GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport, Roads & Buildings Department – Smt.T.Lakshmi Devi, Section Officer, Transport Roads and Buildings Department – Reimbursement of medical expenses incurred for an amount of Rs.20,075/- (Rupees Twenty Thousand and Seventy Five Only) towards her treatment for **"Polyarthritis, Acid Peptic Disease "** during the period from 03.04.2025 to 12.04.2025 at Manthena Satyanarayana Raju Arogyalayam, Venkatapalem, Guntur District - Sanctioned – Orders – Issued.

TRANSPORT,ROADS AND BUILDINGS (OP) DEPARTMENT

G.O.RT.No. 357 Dated: 11-07-2025

Read the following:-

1.G.O.Ms.No.74, H.M.&FW(K.I) Department,Dated:15.03.2005.
2.Application together with its enclosures received from Smt.T.Lakshmi Devi, Section Officer, Dated:01.05.2025.
3. Govt.Memo No. TRB01-OPE/74/2025-OP, Dated: 05.05.2025.
4.From O/o the Commissioner, AYUSH Department, A.P., Vijayawada, Letter No. No.HMF06- 2872145/MR/2025, Dated:28.06.2025.

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ORDER:

In the reference 2nd read above, Smt.T.Lakshmi Devi, Section Officer, Transport Roads and Buildings Department, while enclosing medical bills in original, has requested to reimburse medical expenses of Rs.25,610/- (Rupees twenty five thousand six hundred and ten only) incurred towards her treatment for "Osteoarthritis / Lumbar Lordosis" done during the period from 03-04-2025 to 12-04-2025 at Mantehna Satyanarayana Raju Arogyalayam, Venkatapalem, Guntur.

2. In the reference 4th read above, the Deputy Director, O/o the Director, AYUSH Department, A.P., Vijayawada has scrutinized the Medical bills and recommended for reimbursement of medical expenditure for an amount of Rs.20,075/- (Rupees Twenty Thousand and Seventy Five Only) being the net admissible amount.

3. Government, after careful examination of the matter, hereby accord sanction for an amount of Rs.20,075/- (Rupees Twenty Thousand and Seventy Five Only) as medical reimbursement to Smt.T.Lakshmi Devi, Section Officer, Transport, Roads & Buildings Department towards her treatment for "Polyarthritis, Acid Peptic Disease" done during the period from 03.04.2025 to 12.04.2025 at Manthena Satyanarayana Raju Arogyalayam, Venkatapalem, Guntur District.

(P.T.O)

4. The expenditure shall be debited to the Head of Account of "3451 – Secretariat – Economic Services – 090 – Secretariat 10 – T.R.&B Department - 010 – Salaries – 017 – Medical Reimbursement".

5. The Transport, Roads and Buildings (OP) Department shall draw and disburse the amount sanctioned in para (3) above to Smt.T.Lakshmi Devi, Section Officer, Transport Roads and Buildings Department.

6. This Order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KANTILAL DANDE
PRINCIPAL SECRETARY TO GOVERNMENT

To
Smt.T.Lakshmi Devi, Section Officer, TR&B Department,
Copy to:
The Transport Roads and Buildings(OP) Department.
The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
SF/SC. (Computer No: 2812991)

//FORWARDED BY ORDER//

SECTION OFFICER